

State of Arizona



Campaign Finance Report

ARIZONA MEDICAL MARIJUANA POLICY PROJECT SUPPORTING PROPOSITION 203

Committee #: 200893664

Treasurer: Myers, Andrew
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2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,796.39
Total Cash Receipts this Reporting Period:	\$137,000.00
Total Cash Disbursements this Reporting Period:	\$108,516.24
Cash Balance at End of Reporting Period:	\$41,280.15

Report ID: 65066

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,000.00	\$0.00	\$6,000.00	\$63,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$131,000.00	\$0.00	\$131,000.00	\$712,939.31
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,468.40
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$137,000.00	\$0.00	\$137,000.00	\$777,522.71

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$108,516.24	\$0.00	\$108,516.24	\$444,019.65
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$295,606.31
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$108,516.24	\$0.00	\$108,516.24	\$739,625.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$108,516.24			

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Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Mark, Roth	10/13/2010	\$1,000.00	\$1,000.00
Address:	5737 E Everett Dr, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, Self			
Name:	Skiba, Jeffry B	10/13/2010	\$5,000.00	\$5,000.00
Address:	4313 W Walton Way, Chandler, AZ 85226		Cash	
Occupation:	President, Vomaris Innovations			
Total of Individual Contributions			\$6,000.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,000.00	

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Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	Heavy T and Little D	10/01/2010	\$100,000.00	\$100,000.00
Address:	3710 Main Ave, Durango, CO 81301		Cash	
Name:	Lucid Holdings, LLC	10/01/2010	\$10,000.00	\$10,000.00
Address:	7201 E Camelback Rd, Scottsdale, AZ 85251		Cash	
Name:	Transportation Reload, LLC	10/01/2010	\$10,000.00	\$10,000.00
Address:	13152 W Butler Dr, El Mirage, AZ 85335		Cash	
Name:	Development Services, LLC	10/13/2010	\$1,000.00	\$1,000.00
Address:	2278 E Aster Dr, Chandler, AZ 85286		Cash	
Name:	TKM Trust	10/13/2010	\$10,000.00	\$10,000.00
Address:	3721 W Fetlock Trl, Phoenix, AZ 85083		Cash	
Total of Business Contributions			\$131,000.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$131,000.00	

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Keckler, Melissa	09/15/2010	\$45.27	\$603.24
Address:	6901 S McClintock Dr, Apt 206, Tempe, AZ 85283		Cash	
Occupation:	Assistant operations coordinator , Reister			
Category:	Overhead - Office supplies			
Memo:	Reimbursement			
Name:	Staples	09/22/2010	\$23.43	\$582.41
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	1043 - Arizona Democratic Party	09/24/2010	\$1,500.00	\$1,500.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Cracker Barrel	09/24/2010	\$16.66	\$16.66
Address:	E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Meals			
Name:	Comfort Suites	09/27/2010	\$88.47	\$88.47
Address:	2601 N Crownpointe Dr, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Lodging			
Name:	Hotels.com	09/28/2010	\$86.29	\$86.29
Address:	10440 N Central Expy, Dallas, TX 75231		Cash	
Category:	Travel - Lodging			
Name:	Abigial, Skudlark	09/29/2010	\$500.00	\$500.00
Address:	802 N. Third Avenue, Phoenix, AZ 85003		Cash	
Occupation:	Photographer, Self			
Category:	Professional Services - Photography			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	09/29/2010	\$2,000.00	\$2,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	APPLEBEES	09/30/2010	\$81.00	\$81.00
Address:	565 E Wetmore Rd, Tucson, AZ 85705		Cash	
Category:	Travel - Meals			
Name:	Choice Greens	09/30/2010	\$32.08	\$32.08
Address:	2829 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Travel - Meals			
Name:	Myers, Andrew	09/30/2010	\$6,000.00	\$15,608.53
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			

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Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Myers, Andrew	09/30/2010	\$608.53	\$15,608.53
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Occupation:	Consultant, Self			
Category:	Travel - Mileage			
Memo:	Reimbursement			
Name:	CHANCE ARTWORKS	10/04/2010	\$400.00	\$400.00
Address:	455 Dawson Ave, Unit 3, Long Beach, CA 90814		Cash	
Category:	Communications - Production cost			
Name:	Keckler, Melissa	10/04/2010	\$26.71	\$603.24
Address:	6901 S McClintock Dr, Apt 206, Tempe, AZ 85283		Cash	
Occupation:	Assistant operations coordinator , Reister			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement			
Name:	RIESTER	10/05/2010	\$65,940.00	\$95,841.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Category:	Communications - TV			
Name:	Staples	10/05/2010	\$21.85	\$582.41
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Overhead - Office supplies			
Name:	CAMPAIGN COMMUNICATIONS, INC.	10/13/2010	\$16,244.95	\$16,244.95
Address:	13608 N 1st St, , Phoenix, AZ 85022		Cash	
Category:	Communications - Advertising			
Name:	RIESTER	10/13/2010	\$14,901.00	\$95,841.00
Address:	802 N 3rd Ave, , Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Total of Operating Expenses			\$108,516.24	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$108,516.24	

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period Marijuana Policy Project Original Amount of Debt: \$28.09 Original Transaction Date: 01/16/2010	01/16/2010	\$28.09
Debt Balance at End of Reporting Period		\$28.09
Outstanding Debt Balance at Beginning of Period Staples Original Amount of Debt: \$20.19 Original Transaction Date: 01/07/2010	01/07/2010	\$20.19
Debt Balance at End of Reporting Period		\$20.19
Outstanding Debt Balance at Beginning of Period circle K Original Amount of Debt: \$52.48 Original Transaction Date: 01/25/2010	01/25/2010	\$52.48
Debt Balance at End of Reporting Period		\$52.48
Outstanding Debt Balance at Beginning of Period QUICKTRIP Original Amount of Debt: \$51.29 Original Transaction Date: 01/15/2010	01/15/2010	\$51.29
Debt Balance at End of Reporting Period		\$51.29
Outstanding Debt Balance at Beginning of Period Staples Original Amount of Debt: \$32.46 Original Transaction Date: 01/26/2010	01/26/2010	\$32.46
Debt Balance at End of Reporting Period		\$32.46
Outstanding Debt Balance at Beginning of Period LOVES COUNTRY STORE Original Amount of Debt: \$42.89 Original Transaction Date: 02/04/2010	02/04/2010	\$42.89
Debt Balance at End of Reporting Period		\$42.89
Outstanding Debt Balance at Beginning of Period USPS Original Amount of Debt: \$55.00 Original Transaction Date: 02/01/2010	02/01/2010	\$55.00
Debt Balance at End of Reporting Period		\$55.00
Total of Outstanding Debt Before Adjustments		\$282.40
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$282.40

